CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  BRETT STASSI Post Office Box 520 Plaquemine, LA 70764	2. Office Sought (Include title of office as well Sheriff Iberville Parish	OFFICE USE ONLY  Report Number: 27712  Date Filed: 11/9/2011  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of November	,		
Brett M. Stassi Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225) 776-2320  Daytime Telephone		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,388.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 42,388.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 48,702.57
15. Plus total receipts this period (Line 8 above)	\$ 10,150.00
16. Less total disbursements this period (Line 13 above)	\$ 42,388.96
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,463.61

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAWRENCE C. GETTYS 18827 St. Claire Drive Baton Rouge, LA 70810	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUSTY GUIDRY 212 Olive Vista Drive Scott, LA 70583	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUILLORY BONDING COMPANY OF LA Post Office Box 1667 Alexandria, LA 71309	10/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBERVILLE GLASS INC. 58305 Belleview Road Plaquemine, LA 70764	10/21/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN WAYNE JEWELL Post Office Box 156 New Roads, LA 70760	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUNNY JUMONVILLE Post Office Box 9 Ventress, LA 70783	10/21/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)			
	a. Date(3)	b. Amount(s)		
LA. CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenwell Springs Road Suite A Baton Rouge, LA  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/13/2011	\$500.00	\$500.00	
LAW OFFICE OF KYLE MARIONNEAUX LLC 10101 Siegen Lane Bldg. 2 Ste. A Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$200.00	\$400.00	
LOUPE LAW FIRM LLC 2223 Quail Run Drive Suite G Baton Rouge, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$500.00	\$500.00	
MAGNOLIA VILLAS OF ST. GABRIEL 20755 Charles Ory Drive Plaquemine, LA 70764	10/06/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FELIPE MARTINEZ 57835 Fort Street Plaquemine, LA 70764	10/13/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MONICA MARINE OPERATIONS LLC 1023 East Sainty Mary Blvd Lafayette, LA 70503	10/13/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election	
		Ī	a. Date(s)	b. Amount(s)	
RICHARD J. WARD III CAMF 607 N. Alexander Avenue Port Allen, LA 70767	PAIGN		10/21/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
DAVID ROBERTSON 1110 Saurez Drive St. Gabriel, LA 70776			10/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
SEAGO & CARMICHAEL 8126 One Calais Avenue Suite 2C Baton Rouge, LA 70809			10/21/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
TRAHAN INSURANCE Post Office Box 890 Plaquemine, LA 70764			10/21/2011	\$500.00	\$750.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)		1		\$3,100.00	N/A
5. TOTAL (complete only on last	: page of this schedule)			\$ 10,150.00	N/A
6. CONTRIBUTIONS FROM PO	LITICAL COMMITTEES:				
SUBTOTA	AL (this page) \$0	0.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_ 2/14/2011 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) BRETT M STASSI c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 62675 Bayou Road Plaquemine, LA 70764 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

5.000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_3/17/2011 b. Interest rate 0.00 %(a.p.r.) **BRETT M STASSI** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.000.00 62675 Bayou Road 2.000.00 Plaquemine, LA 70764 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date\* \_\_\_\_\_4/25/2011 \_\_\_\_ b. Interest rate \_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender **BRETT M STASSI** 5.000.00 62675 Bayou Road 5.000.00 Plaquemine, LA 70764 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

credit

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
AT&T Post Office Box 536216 Atlanta, GA 30353	10/13/2011	Cell phone	\$ 134.39	
PENNY ALBERT 58328 Canal Street Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00	
BAYOU PLAQUEMINE BAPTIST CHURCH 29215 Highway 75 Plaquemine, LA 70764	10/13/2011	donation - youth conference	\$ 190.00	
CARNIVAL MART 8696 Florline Blvd. Baton Rouge, LA 70815	10/06/2011	parade throws	\$ 249.30	
CARNIVAL MART 8696 Florline Blvd. Baton Rouge, LA 70815	10/13/2011	parade throws	\$ 338.39	
ROLAND CHRISTOPHE 59219 Nathan Georgetown Plaquemine, LA 70764	10/11/2011	Music for rally on October 9 2011	\$ 200.00	
CITY OF PLAQ. ACTIVITY CENTER (COPAC) 24130 Ferdinand Street Plaquemine, LA 70764	10/05/2011	donation	\$ 100.00	
SHAERONDA COLEMAN 32545 Leona Avenue White Castle, LA 70788	10/22/2011	poll watcher	\$ 100.00	
3. SUBTOTAL (optional)			\$1,512.08	
TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
COHN DAVIS 57841 Lucky Street Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 100.00	
SHELIA DAVIS 57670 Eli Craig Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00	
RAYMOND DENNIS 57440 Corporeal Herman Brown White Castle, LA 70788	10/19/2011	canvassing and phone bank	\$ 2,000.00	
DISTINQUISHED & DEVINE LADIES Plaquemine, LA 70764	10/19/2011	political forum	\$ 150.00	
DON'S SPORTSMAN 58456 Belleview Road Plaquemine, LA 70764	10/06/2011	t-shirts	\$ 1,982.17	
DON'S SPORTSMAN 58456 Belleview Road Plaquemine, LA 70764	10/28/2011	t-shirts	\$ 2,282.46	
CATHERINE FALCON 25705 Winter Street Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00	
FAT DADDY'S 57950 LaBauve Avenue Plaquemine, LA 70764	10/06/2011	Food for campaign meeting	\$ 71.42	
3. SUBTOTAL (optional)	<b>,</b>	<u> </u>	\$6,986.05	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
FLASHPIX INC. 12656 Jefferson Highway Baton Rouge, LA 70816	10/27/2011	advertising	\$ 200.00	
GCPMC (Gulf Coast Police Motorcycle Competition) , LA	10/11/2011	St. Jude Benefit - Donation	\$ 200.00	
BRYCE GULOTTA 58349 Desobry Plaquemine, LA 70764	10/26/2011	Donation - People to People	\$ 100.00	
MARY HAMILTON 58315 LaBauve Avenue Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00	
BETTY HARRIS 58513 Ware Drive Plaquemine, LA 70764	10/20/2011	canvassing and phone bank	\$ 3,000.00	
IBERVILLE SIGN & DESIGN 57945 Meriam Street Plaquemine, LA 70764	10/20/2011	signs	\$ 104.64	
MITCHELL JACKSON 57841 Lucky Street Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 100.00	
RUSSELL JACKSON 22925 Talbot Drive Plaquemine, LA 70764	10/03/2011	expenses for rally	\$ 25.00	
3. SUBTOTAL (optional)	!	!	\$3,929.64	
TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NADIA JENKINS 58955 Martin Luther King Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00
ASHLEY JOHNSON 1138 N. Foster Drive Baton Rouge, LA 70806	10/17/2011	canvassing and phone bank	\$ 4,000.00
DEBRA JORDAN Post Office Box 899 Plaquemine, LA 70764	10/19/2011	Canvassing and phone bank	\$ 1,000.00
SIAN JORDAN 54855 Lanute White Castle, LA 70788	10/22/2011	poll watcher	\$ 200.00
ETHEL JOSEPH 58930 St. Louis Road Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 100.00
JUST JOHNS Post Office Box 512 Plaquemine, LA 70764	10/13/2011	portable toilet for rally event	\$ 85.00
JUVENILE DIABETES RESEARCH FOUNDATION c/o Mary Jo Morgan 1311 Elmcrest Drive Baton Rouge, LA 70808	10/26/2011	Donation	\$ 100.00
SYLVIA KELLEY 32965 Highway 75 Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00
3. SUBTOTAL (optional)			\$5,885.00
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARGARET KELLY 57095 Cpl. Herman Brown Bayou Goula, LA 70788	10/22/2011	poll watcher	\$ 100.00
LAMAR 16560 Old Perkins Road Baton Rouge, LA 70810	10/13/2011	advertising billboards	\$ 1,600.00
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/04/2011	beverages for rally 10/4/11	\$ 57.77
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/07/2011	Food and beverages for Rally on October 7 2011	\$ 381.06
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/08/2011	beverages and food for October 6th and 8th rallies	\$ 319.30
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/11/2011	beverages and supplies for rally	\$ 213.07
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/11/2011	Food for October 9th meet and greet event	\$ 342.83
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/21/2011	beverages	\$ 103.46
3. SUBTOTAL (optional)	I		\$3,117.49
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/22/2011	food and beverages for election day	\$ 563.51
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/22/2011	beverages for	\$ 210.93
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/27/2011	supplies food and beverages for meet and greet event	\$ 248.28
SARAH MIGLIACIO 24425 Cross Street Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/20/2011	Office supplies	\$ 81.05
DUSTIN OSMER 58715 Delacroix Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 100.00
RYAN OSMER 58715 Delacroix Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 100.00
CLINT OURSO 57825 Guidry Street Plaquemine, LA 70764	10/19/2011	canvassing and phone bank	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,003.77

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
PARTY TIME RENTALS 3350 Bluebonnet Blvd Baton Rouge, LA 70809	10/15/2011	(2) helium bottle rentals	\$ 466.52
PERSICK'S 62910 Belleview Road Plaquemine, LA 70764	10/20/2011	Food donation for St. John football team	\$ 395.00
SUSAN PERSILVER 58135 Elm Street Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 100.00
PILGRIM BAPTIST CHURCH 57900 Augusta Road Bayou Goula, LA 70788	10/03/2011	donation	\$ 50.00
PLAQUEMINE HIGH SCHOOL 59595 Belleview Road Plaquemine, LA 70764	10/18/2011	Donation	\$ 104.00
POST/SOUTH 58650 Belleview Plaquemine, LA 70764	10/20/2011	advertising	\$ 3,211.50
KEITHEN PUGH Patreau Lane Plaquemine, LA 70764	10/04/2011	Ingredients and cooking for 10/4/11 rally	\$ 650.00
RIVERSIDE READER Post Office Box 771 Port Allen, LA 70767	10/12/2011	ad	\$ 300.00
3. SUBTOTAL (optional)			\$5,277.02
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEOLA ROGERS 28776 Highwat 405 Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00
SAM'S 10444 N. Mall Drive Baton Rouge, LA	10/28/2011	food service containers	\$ 92.43
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804	10/04/2011	voter list	\$ 218.00
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804	10/27/2011	voter list	\$ 26.00
JULIE SIMONEAUX 36725 Highway 75 Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 200.00
CAROLYN SMITH 23650 Dupont Street Plaquemine, LA 70764	10/22/2011	poll watcher	\$ 100.00
ERVIN SPARROW 27830 Aaron Street Plaquemine, LA 70764	10/19/2011	canvassing and phone bank	\$ 1,125.00
ST. JOHN 24250 Regina Street Plaquemine, LA 70764	10/17/2011	Donation for breast cancer awareness	\$ 170.00
3. SUBTOTAL (optional)	<u> </u>		\$2,131.43
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

c/o Keely Marionneaux Post Office Box 880 Plaquemine, LA 70764         10/22/2011         poll watcher         \$ 100.0           MONICA TIRCUIT 1155 River Road Sunshine, LA 70780         10/19/2011         stamps         \$ 440.0           U.S. POSTAL SERVICE 58015 Canal Street Plaquemine, LA 70764         10/19/2011         stamps         \$ 440.0           UNCLE JOHNNY'S 58725 Belleview Drive Plaquemine, LA 70764         10/22/2011         Food for poll watchers         \$ 137.3           VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764         10/13/2011         campaign mailer         \$ 4,627.3           VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764         10/20/2011         cards cups stickers and magnetic signs         \$ 3,109.3           WE ARE THE DIFFERENCE Plaquemine, LA 70764         10/26/2011         Donation         \$ 150.0           KIMBERLY FOX WESLEY 57095 Cpl. Herman Brown Bayou Goula, LA 70788         10/22/2011         poll watcher         \$ 100.0	1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
1155 River Road Sunshine, LA 70780       10/19/2011       stamps       \$ 440.0         U.S. POSTAL SERVICE 58015 Canal Street Plaquemine, LA 70764       10/19/2011       stamps       \$ 440.0         UNCLE JOHNNY'S 58725 Belleview Drive Plaquemine, LA 70764       10/22/2011       Food for poll watchers       \$ 137.1         VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764       10/13/2011       campaign mailer       \$ 4,627.3         VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764       10/20/2011       cards cups stickers and magnetic signs       \$ 3,109.8         WE ARE THE DIFFERENCE Plaquemine, LA 70764       10/26/2011       Donation       \$ 150.0         KIMBERLY FOX WESLEY 57095 Cpl. Herman Brown Bayou Goula, LA 70788       10/22/2011       poll watcher       \$ 100.0	c/o Keely Marionneaux Post Office Box 880	10/26/2011	Donation	\$ 81.49
58015 Canal Street         Plaquemine, LA 70764           UNCLE JOHNNY'S 58725 Belleview Drive Plaquemine, LA 70764         10/22/2011         Food for poll watchers         \$ 137.3           VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764         10/13/2011         campaign mailer         \$ 4,627.3           VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764         10/20/2011         cards cups stickers and magnetic signs         \$ 3,109.8           WE ARE THE DIFFERENCE Plaquemine, LA 70764         10/26/2011         Donation         \$ 150.6           KIMBERLY FOX WESLEY 57095 Cpl. Herman Brown Bayou Goula, LA 70788         10/22/2011         poll watcher         \$ 100.6	1155 River Road	10/22/2011	poll watcher	\$ 100.00
58725 Belleview Drive Plaquemine, LA 70764       10/13/2011       campaign mailer       \$ 4,627.3         VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764       10/20/2011       cards cups stickers and magnetic signs       \$ 3,109.8         VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764       10/26/2011       Donation       \$ 150.0         WE ARE THE DIFFERENCE Plaquemine, LA 70764       10/26/2011       Donation       \$ 150.0         KIMBERLY FOX WESLEY 57095 Cpl. Herman Brown Bayou Goula, LA 70788       10/22/2011       poll watcher       \$ 100.0	58015 Canal Street	10/19/2011	stamps	\$ 440.00
23525 Eden Street Plaquemine, LA 70764  VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764  WE ARE THE DIFFERENCE Plaquemine, LA 70764  KIMBERLY FOX WESLEY 57095 Cpl. Herman Brown Bayou Goula, LA 70788	58725 Belleview Drive	10/22/2011	Food for poll watchers	\$ 137.72
23525 Eden Street Plaquemine, LA 70764  WE ARE THE DIFFERENCE Plaquemine, LA 70764  KIMBERLY FOX WESLEY 57095 Cpl. Herman Brown Bayou Goula, LA 70788  magnetic signs  10/26/2011 Donation \$ 150.0	23525 Eden Street	10/13/2011	campaign mailer	\$ 4,627.38
Plaquemine, LA 70764  KIMBERLY FOX WESLEY 57095 Cpl. Herman Brown Bayou Goula, LA 70788  10/22/2011  poll watcher \$ 100.0	23525 Eden Street	10/20/2011	1	\$ 3,109.89
57095 Cpl. Herman Brown Bayou Goula, LA 70788		10/26/2011	Donation	\$ 150.00
	57095 Cpl. Herman Brown	10/22/2011	poll watcher	\$ 100.00
3. SUBTOTAL (optional) \$8,746.4	3. SUBTOTAL (optional)			\$8,746.48

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ALICE WESTLEY 32475 Sonny Barbier Street White Castle, LA 70788	10/06/2011	Donation - headstart t-shirts	\$ 200.00
MARGARET WILLIAMS 32700 Bowie Street White Castle, LA 70788	10/19/2011	canvassing and phone bank	\$ 1,500.00
WORD OF TRUTH NEW LIFE CENTER Post Office Box 412 Bayou Goula, LA 70788	10/26/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,388.96